

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

WAYNE J LANDRY
2940 Bayou Road
St. Bernard, LA 70085

2. Office Sought (Include title of office as well)

Sheriff
St. Bernard

OFFICE USE ONLY

Report Number: 32036

Date Filed: 8/2/2012

Report Includes Schedules:

Schedule A-1
Schedule B
Schedule E-1

3. Date of Primary 10/22/2011

This report covers from 10/3/2011 through 10/30/2011

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input checked="" type="checkbox"/> 10th day prior to general	<input checked="" type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☒ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

7. Full Name and Address of Treasurer
WAYNE J LANDRY
-2940 Bayou Road
St. Bernard, LA 70085

9. Name of Person Preparing Report KIMBERLY BOHNE

Daytime Telephone 504-228-7878

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 2nd day of August, 2012.

Wayne J. Landry

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

504-554-5545

Daytime Telephone

Wayne J. Landry

Signature of Treasurer

504-554-5545

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 1,050.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 1,050.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 250,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 251,050.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 254,773.49
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 254,773.49

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 41,402.92
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 251,050.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 254,773.49
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 37,679.43

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE
<p>The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.</p> <p>Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.</p> <p>*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,</p>

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DOMINICK A. SCIORTINO JR. 4005 Berot Drive Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/27/2011	\$750.00	\$1,500.00
SHOEMAKER CHIROPRACTIC P. O. Box 901 Chalmette, LA 70044 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/06/2011	\$300.00	\$300.00
4. SUBTOTAL (this page)		\$1,050.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 1,050.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender WAYNE J LANDRY -2940 Bayou Road St. Bernard, LA 70085	2. a. Date* <u>10/4/2011</u> b. Interest rate <u>5.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>50,000.00</u> d. Balance due \$ <u>0.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender WAYNE J LANDRY -2940 Bayou Road St. Bernard, LA 70085	2. a. Date* <u>10/11/2011</u> b. Interest rate <u>5.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>50,000.00</u> d. Balance due \$ <u>0.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender WAYNE J LANDRY -2940 Bayou Road St. Bernard, LA 70085	2. a. Date* <u>10/17/2011</u> b. Interest rate <u>5.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>50,000.00</u> d. Balance due \$ <u>0.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender WAYNE J LANDRY -2940 Bayou Road St. Bernard, LA 70085	2. a. Date* <u>10/20/2011</u> b. Interest rate <u>5.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>50,000.00</u> d. Balance due \$ <u>0.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AFFILIATED RESOURCES LLC 581 Clayton Court Slidell, LA 70461	10/12/2011	Robo Talker 1449.00	\$ 1,449.00
AFFILIATED RESOURCES LLC 581 Clayton Court Slidell, LA 70461	10/24/2011	Robo Talker 507.62	\$ 507.62
D-MAND MEDIA LLC 961 Picheloup Place New Orleans, LA 70119	10/04/2011	WWL 16325.00	\$ 16,325.00
D-MAND MEDIA LLC 961 Picheloup Place New Orleans, LA 70119	10/04/2011	WVUE 7530.00	\$ 7,530.00
D-MAND MEDIA LLC 961 Picheloup Place New Orleans, LA 70119	10/04/2011	WGNO 3085.00	\$ 3,085.00
D-MAND MEDIA LLC 961 Picheloup Place New Orleans, LA 70119	10/04/2011	WDSU 8565.00	\$ 8,565.00
D-MAND MEDIA LLC 961 Picheloup Place New Orleans, LA 70119	10/04/2011	NEWSWATCH 15 1825.00	\$ 1,825.00
D-MAND MEDIA LLC 961 Picheloup Place New Orleans, LA 70119	10/04/2011	COX 5425.00	\$ 5,425.00
3. SUBTOTAL (optional)			\$44,711.62
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
D-MAND MEDIA LLC 961 Picheloup Place New Orleans, LA 70119	10/04/2011	ST. BERNARD NEWS 2265.50	\$ 2,265.50
D-MAND MEDIA LLC 961 Picheloup Place New Orleans, LA 70119	10/04/2011	TIMES PICAYUNE 878.54	\$ 878.54
D-MAND MEDIA LLC 961 Picheloup Place New Orleans, LA 70119	10/04/2011	ST. BERNARD VOICE 625.56	\$ 625.56
D-MAND MEDIA LLC 961 Picheloup Place New Orleans, LA 70119	10/10/2011	WWL 15775.00	\$ 15,775.00
D-MAND MEDIA LLC 961 Picheloup Place New Orleans, LA 70119	10/10/2011	WVUE 15640.00	\$ 15,640.00
D-MAND MEDIA LLC 961 Picheloup Place New Orleans, LA 70119	10/10/2011	WGNO 3565.00	\$ 3,565.00
D-MAND MEDIA LLC 961 Picheloup Place New Orleans, LA 70119	10/10/2011	WDSU 8655.00	\$ 8,655.00
D-MAND MEDIA LLC 961 Picheloup Place New Orleans, LA 70119	10/10/2011	NEWSWATCH 15 1825.00	\$ 1,825.00
3. SUBTOTAL (optional)			\$49,229.60
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
D-MAND MEDIA LLC 961 Picheloup Place New Orleans, LA 70119	10/10/2011	COX 5650.00	\$ 5,650.00
D-MAND MEDIA LLC 961 Picheloup Place New Orleans, LA 70119	10/10/2011	ST. BERNARD NEWS 4530.00	\$ 4,530.00
D-MAND MEDIA LLC 961 Picheloup Place New Orleans, LA 70119	10/10/2011	TIMES PICAYUNE 1757.08	\$ 1,757.08
D-MAND MEDIA LLC 961 Picheloup Place New Orleans, LA 70119	10/10/2011	ST. BERNARD VOICE 625.56	\$ 625.56
D-MAND MEDIA LLC 961 Picheloup Place New Orleans, LA 70119	10/17/2011	WWL 13200.00	\$ 13,200.00
D-MAND MEDIA LLC 961 Picheloup Place New Orleans, LA 70119	10/17/2011	WVUE 11520.00	\$ 11,520.00
D-MAND MEDIA LLC 961 Picheloup Place New Orleans, LA 70119	10/17/2011	WGNO 3940.00	\$ 3,940.00
D-MAND MEDIA LLC 961 Picheloup Place New Orleans, LA 70119	10/17/2011	WDSU 9980.00	\$ 9,980.00
3. SUBTOTAL (optional)			\$51,202.64
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
D-MAND MEDIA LLC 961 Picheloup Place New Orleans, LA 70119	10/17/2011	NEWSWATCH 15 1635.00	\$ 1,635.00
D-MAND MEDIA LLC 961 Picheloup Place New Orleans, LA 70119	10/17/2011	COX 5266.00	\$ 5,266.00
D-MAND MEDIA LLC 961 Picheloup Place New Orleans, LA 70119	10/17/2011	ST. BERNARD NEWS 4196.38	\$ 4,196.38
D-MAND MEDIA LLC 961 Picheloup Place New Orleans, LA 70119	10/17/2011	TIMES PICAYUNE 1757.80	\$ 1,757.80
D-MAND MEDIA LLC 961 Picheloup Place New Orleans, LA 70119	10/17/2011	ST. BERNARD VOICE 1251.12	\$ 1,251.12
D-MAND MEDIA LLC 961 Picheloup Place New Orleans, LA 70119	10/19/2011	ST. BERNARD NEWS 3100.56	\$ 3,100.56
D-MAND MEDIA LLC 961 Picheloup Place New Orleans, LA 70119	10/26/2011	ST. BERNARD NEWS 2265.00 TIMES PICAYUNE 878.54 ST. BERNARD VOICE 625.56	\$ 3,769.10
DRESS CODE 1007 E. Judge Perez Drive Chalmette, LA 70043	10/03/2011	Shirts	\$ 167.00
3. SUBTOTAL (optional)			\$21,142.96
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DRESS CODE 1007 E. Judge Perez Drive Chalmette, LA 70043	10/11/2011	Shirts	\$ 90.00
DRESS CODE 1007 E. Judge Perez Drive Chalmette, LA 70043	10/18/2011	Shirts	\$ 77.00
ENTERGY P. O. Box 8108 Baton Rouge, LA 70891-8108	10/20/2011	Electric	\$ 502.98
FAUX PAS PRINTS INC. 620 Papworth Avenue Metairie, LA 70005	10/04/2011	Shirts	\$ 5,410.31
FOUNTAIN SERVICES OF LOUISIANA 3443 Esplanade Avenue Suite 134 New Orleans, LA 70119	10/11/2011	Bottled Water	\$ 114.40
FOUNTAIN SERVICES OF LOUISIANA 3443 Esplanade Avenue Suite 134 New Orleans, LA 70119	10/20/2011	Bottled Water	\$ 85.80
GLASS DOME COMMUNICATIONS 352 Napoleon Street Baton Rouge, LA 70802	10/03/2011	Printing and Postage	\$ 6,865.00
GLASS DOME COMMUNICATIONS 352 Napoleon Street Baton Rouge, LA 70802	10/05/2011	Printing and Postage	\$ 6,865.00
3. SUBTOTAL (optional)			\$20,010.49
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GLASS DOME COMMUNICATIONS 352 Napoleon Street Baton Rouge, LA 70802	10/11/2011	Printing and Postage	\$ 7,265.00
GLASS DOME COMMUNICATIONS 352 Napoleon Street Baton Rouge, LA 70802	10/20/2011	Printing and Postage	\$ 21,735.00
GO-GRAPHICS LLC 516 Clearview Pkwy. Metairie, LA 70001	10/20/2011	In-House Advertising	\$ 1,475.00
GWENNIES 162 Ideal Avenue Mobile, AL 36608	10/26/2011	Signs	\$ 955.88
INK WELL PRINTING 1105 W. Judge Perez Drive Chalmette, LA 70043	10/10/2011	Printing	\$ 844.75
INK WELL PRINTING 1105 W. Judge Perez Drive Chalmette, LA 70043	10/10/2011	Printing	\$ 775.60
INK WELL PRINTING 1105 W. Judge Perez Drive Chalmette, LA 70043	10/13/2011	Printing	\$ 4,136.55
LESLIE BONAMO INC. 5200 Janice Avenue Kenner, LA 70065	10/12/2011	Sponsorship	\$ 1,000.00
3. SUBTOTAL (optional)			\$38,187.78
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MUSIC BY LUKE 840 Brockenbraugh Ct Metairie, LA 70005	10/20/2011	Band for Election Day Event	\$ 550.00
OLOL VIOLET OYSTER FESTIVAL 2621 Colonial Blvd. Violet, LA 70092	10/05/2011	Sponsorship	\$ 1,000.00
MANDI PETERSON 3201 Bartolo Drive Meraux, LA 70075	10/19/2011	Office Staff	\$ 500.00
RED SIX MEDIA 8000 GSRI Ave Bldg 3000 Baton Rouge, LA 70820	10/17/2011	IN-HOUSE ADVERTISING	\$ 5,820.00
BRENT REMEL 2113 Victor Street Chalmette, LA 70043	10/19/2011	Band	\$ 500.00
RIVERSIDE AMUSEMENTS 4024 Hillcrest Drive Marrero, LA 70072	10/11/2011	Entertainment for Torres Park Function	\$ 1,413.70
SIGN EXPRESS OUTLET 5031 Paris Road Chalmette, LA 70043	10/11/2011	Magetic Sign	\$ 98.10
SIGN EXPRESS OUTLET 5031 Paris Road Chalmette, LA 70043	10/13/2011	Vinyl Graphics	\$ 1,594.13
3. SUBTOTAL (optional)			\$11,475.93
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SOUPFACTORY DIGITAL LLC 3728 West Napoleon Avenue Metairie, LA 70001	10/04/2011	Post Production Services	\$ 2,105.00
SOUPFACTORY DIGITAL LLC 3728 West Napoleon Avenue Metairie, LA 70001	10/14/2011	Post Production Services	\$ 1,900.00
SOUPFACTORY DIGITAL LLC 3728 West Napoleon Avenue Metairie, LA 70001	10/19/2011	Post Production Services	\$ 1,115.00
SOUTHERN MEDIA & OPINION RESEARCH 727 Spain Street Baton Rouge, LA 70802	10/11/2011	Voter Opinion Survey	\$ 6,000.00
ST BERNARD PARISH RECREATION DEPT 8201 W. Judge Perez Drive Chalmette, LA 70043	10/06/2011	Torres Park Rental Fee	\$ 100.00
ST BERNARD PARISH RECREATION DEPT 8201 W. Judge Perez Drive Chalmette, LA 70043	10/06/2011	Torres Park Rental Fee	\$ 100.00
ST. BERNARD PARISH GOVERNMENT DEPT. PUBLIC WO P. O. Box 1278 Chalmette, LA 70043	10/12/2011	Water	\$ 16.50
STANDARD COFFEE SERVICE 640 Magazine Street New Orleans, LA 70130	10/26/2011	Coffee	\$ 203.18
3. SUBTOTAL (optional)			\$11,539.68
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TARGET VIDEO 5005 Tartan Drive Metairie, LA 70003	10/03/2011	Video Monitoring	\$ 205.00
TARGET VIDEO 5005 Tartan Drive Metairie, LA 70003	10/10/2011	Video Monitoring	\$ 265.00
TARGET VIDEO 5005 Tartan Drive Metairie, LA 70003	10/12/2011	Video Monitoring	\$ 205.00
TARGET VIDEO 5005 Tartan Drive Metairie, LA 70003	10/17/2011	Video Monitoring	\$ 325.00
TARGET VIDEO 5005 Tartan Drive Metairie, LA 70003	10/19/2011	Video Monitoring	\$ 85.00
TARGET VIDEO 5005 Tartan Drive Metairie, LA 70003	10/20/2011	Video Monitoring	\$ 205.00
TARGET VIDEO 5005 Tartan Drive Metairie, LA 70003	10/24/2011	Video Monitoring	\$ 505.00
TARGET VIDEO 5005 Tartan Drive Metairie, LA 70003	10/26/2011	Video Monitoring	\$ 85.00
3. SUBTOTAL (optional)			\$1,880.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE PARISH POST 1310 East Judge Perez Drive Suite B Chalmette, LA 70043	10/26/2011	Advertising	\$ 1,076.12
WALSWORTH LANDSET RESEARCH 230 Rumsey Street Lansing, MI 48912	10/04/2011	Consulting	\$ 4,316.67
3. SUBTOTAL (optional)			\$5,392.79
4. TOTAL (optional - complete only on last page of this schedule)			\$ 254,773.49

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